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3 BILL NO. R-75-12-07.

4 RESOLUTION NO. R- 74-75

5 A RESOLUTION authorizing payment for repair of
6 Street Engineering Department vehicle

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8 WHEREAS, a 1970 Ford Sedan, Unit 293 of the Street Engineering De-
9 partment was damaged in an accident; and

10 WHEREAS, insurance monies were collected and deposited into the
11 General Fund Insurance Account pending disbursement; and

12 WHEREAS, Jim Kelley Buick, Inc. has submitted an estimate in the
13 amount of \$653.21 for repairs to said vehicle.

14 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
15 THE CITY OF FORT WAYNE, INDIANA:

16 That the Controller is hereby authorized to pay the amount of \$653.21
17 to Jim Kelley Buick, Inc. for repair to Street Engineering Department 1970 Ford
18 Sedan, Unit 293.
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22 Councilman
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APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by W. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.
Passed (lost) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
Hunter KRAUS	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 12-9-75 _____ CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 24-24-75 on the 9th day of December, 1975.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Approved and signed by me this 10th day of December, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date November 7, 1975

TO THE CITY CONTROLLER:

The Street Engineering Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 653.21 from

Account No. _____ Title General Fund to

Account No. _____ Title _____.

Reason for Transfer Authorize payment to Jim Kelley Buick, Inc. for repair
of Unit 293, a 1970 Ford Sedan. Money has been deposited in General Fund Insurance
money account pending disbursement.

Kenneth D. Smith

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ 3-75-12-07

DEPARTMENT REQUESTING ORDINANCE Street Engineering Department

SYNOPSIS OF ORDINANCE Resolution authorizing payment of \$653.21 to Jim Kelley Buick, Inc.
for repairing Unit 293, a 1970 Ford Sedan belonging to the Street Engineering Department
which was damaged in an accident. Insurance money has been deposited in General Fund
pending disbursement.

EFFECT OF PASSAGE Pay Jim Kelley Buick, Inc.

EFFECT OF NON-PASSAGE Do Not Pay

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$653.21

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: _____